



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 7400

Invoice Date September 16, 2024

Due Date September 16, 2024

**Total Due \$3,465.00**

**To:**

Kitscoty Arena  
kitscoty\_ag\_society@hotmail.com

| Hrs/Qty | Service                                                                                                       | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Custom Wrap on Zamboni<br>3M Vinyl. Printed, Laminated, Installed. Both Sides, Front, Top Lid, Full Coverage. | \$3,300.00 | 0.00%  | \$3,300.00 |

Sub Total \$3,300.00

GST #775979693 \$165.00

**Total Due \$3,465.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)